

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HALL  
3832 Rue Left Bank  
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

Mayor  
Alexandria

OFFICE USE ONLY

Report Number: 47177

Date Filed: 2/10/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general X Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
818 4th St  
Alexandria, LA 71301

7. Full Name and Address of Treasurer

JAMES WOODLEY  
6024 Deerfield Dr  
Alexandria, LA 71301

9. Name of Person Preparing Report MARK S MCKAY, CPA

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2015.

Jeff Hall

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-561-8242

Daytime Telephone

James Woodley

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 6,800.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 2,500.00  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 9,300.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 50,413.74 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 59,713.74 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 75,962.06 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 75,962.06 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 23,248.32 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 59,713.74 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 75,962.06 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 2,500.00  |
| 18. Funds on hand at close of reporting period  | \$ 4,500.00  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 50,413.74 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>MARY BELL</b><br>4811 Third St<br>Alexandria, LA 71302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/16/2014                             | \$25.00           | \$25.00   |
| <b>CEPHAS BOWIE</b><br>398 Kateland Rd<br>Colfax, LA 71417<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/31/2014                             | \$100.00          | \$100.00  |
| <b>SCOTT BRAME</b><br>4602 Wellington Blvd<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/06/2014                             | \$500.00          | \$500.00  |
| <b>JUNE DAVIS</b><br>PO Box 13273<br>Alexandria, LA 71315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 11/06/2014                             | \$100.00          | \$100.00  |
| <b>DRIVE COMMITTEE - FEC ID# C0032979</b><br>25 Louisiana Avenue NW<br>Washington, DC 20001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014                             | \$1,000.00        | \$1,000.00  |
| <b>ECLECTIC HOME, LLC</b><br>8211 Oak Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/06/2014                             | \$1,000.00        | \$1,000.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$2,725.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$1,000.00</b> | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>WILLIAM G FONTENOT</b><br>3849 Rue Left Bank<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/20/2014                             | \$1,000.00   | \$1,000.00  |
| <b>CLAUDE FREDERICK</b><br>2825 N State Highway 360<br>Apr 1015<br>Grand Prairie, TX 75050<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/12/2014                             | \$100.00     | \$100.00  |
| <b>WILFRED GALLIEN, JR</b><br>920 Twin Bridges Rd Apt 125<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/20/2014                             | \$50.00      | \$100.00  |
| <b>ERNIE J HADNOT</b><br>818 Papin St<br>Alexandria, LA 71302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 11/06/2014                             | \$100.00     | \$100.00  |
| <b>SHAHID MANSOOR</b><br>6405 Genevieve Dr<br>Alexandria, LA 71301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/31/2014                             | \$500.00     | \$500.00  |
| <b>THOMAS MILLER</b><br>1910 Marigold St<br>Alexandria, LA 71301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/16/2014                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$2,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| PEABODY CLASS OF 69<br>3720 9th St<br>Alexandria, LA 71302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/16/2014                             | \$100.00  | \$100.00               |
| JIM PERRY<br>1009 Field Crest Ct<br>Arlington, TX 76012<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/29/2014                             | \$100.00  | \$100.00               |
| GEORGIA D ROLAND<br>2527 Horseshoe Dr<br>Alexandria, LA 71301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014                             | \$25.00   | \$25.00                |
| YVONNE SAWYERS<br>4509 Hummingbird St<br>Houston, TX 77035<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/06/2014                             | \$200.00  | \$200.00               |
| SERENITY MEMORIAL<br>PO Box 115<br>Opelousas, LA 70571<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/06/2014                             | \$200.00  | \$200.00               |
| MAJ SOLOMON SHORTER<br>PO Box 247<br>Woodworth, LA 71485<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/21/2014                             | \$300.00  | \$600.00               |
| 4. SUBTOTAL (this page)  |  | \$925.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <span style="float: right;">\$0.00</span>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| REV SAMUEL C TOLBERT, JR<br>1401 Moeling St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 10/16/2014                             | \$250.00   | \$250.00               |
| VALERIE WASHINGTON<br>308 Lancelot St<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/16/2014                             | \$500.00   | \$500.00               |
| WILLIAMS PROGRESSIVE LIFE & ACCIDENT<br>INSURANCE COMPANY<br>323 South Academy<br>Opelousas, LA 70571<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014                             | \$300.00   | \$300.00               |
| YVONNE F WILSON<br>3010 Chicago St<br>Alexandria, LA 71302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/16/2014                             | \$100.00   | \$100.00               |
| 4. SUBTOTAL (this page)  |  | \$1,150.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 6,800.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>          \$0.00          </u>   |  | TOTAL (complete only on last page of this schedule) <u>          \$ 1,000.00          </u> |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |               | 3. Total this Election   |
|---|--|------------|---------------|--|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s)  |  |
| PLATINUM PRODUCTIONS<br>PO Box 301<br>Alexandria, LA 71309<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Contribution of Video Production Services      | 10/27/2014 | \$2,500.00    | \$2,500.00   |
| 4. SUBTOTAL (this page)   |  |            | \$2,500.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 2,500.00   | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |               |  |
| SUBTOTAL (this page)  |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303   | 2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>25,000.00</u><br>d. Balance due ..... \$ <u>25,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>  |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303<br>Liability: 25000.00                                | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |
| 1. Name and address of lender<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303   | 2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>25,000.00</u><br>d. Balance due ..... \$ <u>25,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>  |          |           |          |  |  |  |
| 3. Endorsers/Guarantors<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303<br>Liability: 25000.00                                | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |
| 1. Name and address of lender<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303   | 2. a. Date* <u>7/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>500.00</u><br>d. Balance due ..... \$ <u>500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>500.00</u>           |          |           |          |  |  |  |
| 3. Endorsers/Guarantors<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303<br>Liability: 500.00                                  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303   | 2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>25,000.00</u><br>d. Balance due ..... \$ <u>25,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>25,000.00</u> |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303<br>Liability: 25000.00                                | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |
| 1. Name and address of lender<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303   | 2. a. Date* <u>11/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>10,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>  |          |           |          |  |  |  |
| 3. Endorsers/Guarantors<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303<br>Liability: 10000.00                                | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |
| 1. Name and address of lender<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303   | 2. a. Date* <u>10/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>30,000.00</u><br>d. Balance due ..... \$ <u>30,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>30,000.00</u> |          |           |          |  |  |  |
| 3. Endorsers/Guarantors<br>JEFF HALL<br>3832 Rue Left Bank<br>Alexandria, LA 71303<br>Liability: 30000.00                                | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>JEFF HALL<br/>3832 Rue Left Bank<br/>Alexandria, LA 71303</p>  | <p>2. a. Date* <u>11/12/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,000.00</u></p> <p>d. Balance due ..... \$ <u>5,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ <u>5,000.00</u></p> |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors<br/>JEFF HALL<br/>3832 Rue Left Bank<br/>Alexandria, LA 71303<br/>Liability: 5000.00</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                               | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>JEFF HALL<br/>3832 Rue Left Bank<br/>Alexandria, LA 71303</p>  | <p>2. a. Date* <u>11/4/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,026.50</u></p> <p>d. Balance due ..... \$ <u>5,026.50</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ <u>5,026.50</u></p>  |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors<br/>JEFF HALL<br/>3832 Rue Left Bank<br/>Alexandria, LA 71303<br/>Liability: 5026.50</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                               | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>JEFF HALL<br/>3832 Rue Left Bank<br/>Alexandria, LA 71303</p>  | <p>2. a. Date* <u>10/27/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>387.24</u></p> <p>d. Balance due ..... \$ <u>387.24</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ <u>387.24</u></p>       |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors<br/>JEFF HALL<br/>3832 Rue Left Bank<br/>Alexandria, LA 71303<br/>Liability: 387.24</p>  | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                               | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>  |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>         JEFF HALL<br/>         3832 Rue Left Bank<br/>         Alexandria, LA 71303</p>                           | <p>2. a. Date* <u>7/25/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,500.00</u></p> <p>d. Balance due ..... \$ <u>4,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ <u>4,500.00</u></p> |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors<br/>         JEFF HALL<br/>         3832 Rue Left Bank<br/>         Alexandria, LA 71303<br/>         Liability: 4500.00</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>               | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>        | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| ALL ABOUT PARTIES<br>1707 Metro Dr<br>Alexandria, LA 71301        | 11/04/2014                            | Campaign Supplies                        | \$ 48.43     |
| ALL ABOUT PARTIES<br>1707 Metro Dr<br>Alexandria, LA 71301        | 11/05/2014                            | Campaign Supplies                        | \$ 2.71      |
| AT&T<br>1800 MacArthur Dr<br>Alexandria, LA 71303                 | 10/20/2014                            | Telecommunication Services               | \$ 549.56    |
| AT&T<br>1800 MacArthur Dr<br>Alexandria, LA 71303                 | 10/20/2014                            | Technology Services                      | \$ 396.66    |
| AT&T<br>1800 MacArthur Dr<br>Alexandria, LA 71303                 | 11/10/2014                            | Campaign Telephone and Internet Services | \$ 239.32    |
| AT&T<br>1800 MacArthur Dr<br>Alexandria, LA 71303                 | 11/10/2014                            | Campaign Telephone and Internet Services | \$ 231.52    |
| BEST WESTERN<br>2720 N MacArthur Dr<br>Alexandria, LA 71303       | 10/29/2014                            | Campaign Event Rental Deposit            | \$ 900.00    |
| BEST WESTERN<br>2720 N MacArthur Dr<br>Alexandria, LA 71303       | 11/04/2014                            | Banquet Center Rental for Campaign Event | \$ 5,026.50  |
| 3. SUBTOTAL (optional)  |                                       |  | \$7,394.70   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| BJ'S PIZZA HOUSE<br>902 Versailles Blvd<br>Alexandria, LA 71301   | 10/28/2014                            | Campaign Office Food         | \$ 45.38     |
| BRENT'S DESKTOP PUBLISHING<br>4709 Lee St<br>Alexandria, LA 71302 | 10/20/2014                            | Campaign Pushcards           | \$ 632.20    |
| BRENT'S DESKTOP PUBLISHING<br>4709 Lee St<br>Alexandria, LA 71302 | 10/29/2014                            | Campaign Push Cards          | \$ 632.20    |
| CITY OF ALEXANDRIA<br>PO Box 71<br>Alexandria, LA 71309           | 11/10/2014                            | Campaign Office Utilities    | \$ 96.34     |
| CITY OF ALEXANDRIA<br>PO Box 71<br>Alexandria, LA 71309           | 11/10/2014                            | Campaign Office Utilities    | \$ 174.74    |
| ELLERY ELI<br>34 Bertue St<br>Alexandria, LA 71301                | 10/25/2014                            | Campaign Signs               | \$ 1,000.00  |
| ELLERY ELI<br>34 Bertue St<br>Alexandria, LA 71301                | 11/10/2014                            | Campaign Signs               | \$ 800.00    |
| ENTERPRISE CAR RENTAL<br>1855 Sterkx Rd<br>Alexandria, LA 71301   | 11/05/2014                            | Campaign Car Rental - Travel | \$ 320.46    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$3,701.32   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| HARLAND CLARKE<br>10931 Laureate Drive<br>San Antonio, TX 78249   | 10/23/2014                            | Check Printing                            | \$ 39.34     |
| LYDIA HUTSON<br>3493 Highway 28 E<br>Pineville, LA 71360          | 10/17/2014                            | Campaign Technology Services              | \$ 500.00    |
| LYDIA HUTSON<br>3493 Highway 28 E<br>Pineville, LA 71360          | 10/21/2014                            | Campaign Office Services                  | \$ 100.55    |
| LYDIA HUTSON<br>3493 Highway 28 E<br>Pineville, LA 71360          | 10/24/2014                            | Campaign Technology Services              | \$ 500.00    |
| LYDIA HUTSON<br>3493 Highway 28 E<br>Pineville, LA 71360          | 10/31/2014                            | Campaign Technology Services              | \$ 500.00    |
| LYDIA HUTSON<br>3493 Highway 28 E<br>Pineville, LA 71360          | 11/06/2014                            | Campaign Technology Services              | \$ 500.00    |
| LYDIA HUTSON<br>3493 Highway 28 E<br>Pineville, LA 71360          | 11/10/2014                            | Campaign Technology Services              | \$ 500.00    |
| GLADYS JENKINS<br>5520-A Jube St<br>Alexandria, LA 71301          | 10/27/2014                            | Lot Rental - Remote Campaign Headquarters | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,139.89   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| ROOSEVELT JOHNSON<br>5714 Samuel Street<br>Alexandria, LA 71302                         | 11/03/2014                            | Campaign Space Rental - Texas Ave.  | \$ 1,500.00  |
| JWPB BROADCASTING - KMXH-FM 93.9<br>1605 Murray St<br>Suite 111<br>Alexandria, LA 71301 | 10/20/2014                            | Campaign Radio Spots - KMXH-FM 93.9 | \$ 2,250.00  |
| JWPB BROADCASTING - KMXH-FM 93.9<br>1605 Murray St<br>Suite 111<br>Alexandria, LA 71301 | 10/23/2014                            | Campaign Radio Spots                | \$ 750.00    |
| JWPB BROADCASTING - KMXH-FM 93.9<br>1605 Murray St<br>Suite 111<br>Alexandria, LA 71301 | 10/29/2014                            | Campaign Radio Spots - KMXH 93.9 FM | \$ 1,125.00  |
| JWPB BROADCASTING - KMXH-FM 93.9<br>1605 Murray St<br>Suite 111<br>Alexandria, LA 71301 | 10/31/2014                            | Campaign Radio Spots - KMXH-FM 93.9 | \$ 3,375.00  |
| JWPB BROADCASTING - KMXH-FM 93.9<br>1605 Murray St<br>Suite 111<br>Alexandria, LA 71301 | 10/31/2014                            | Campaign Radio Spots - KMXH-FM 93.9 | \$ 750.00    |
| KALB-TV NEWS CHANNEL 5<br>605 Washington Street<br>Alexandria, LA 71301                 | 10/20/2014                            | Television Spots - KALB-TV 5        | \$ 27,455.50 |
| KAYT-FM 88.1<br>5003 Masonic Dr<br>Alexandria, LA 71302                                 | 10/29/2014                            | Campaign Radio Spots - KAYT-FM 88.1 | \$ 400.00    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$37,605.50  |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| KISS-FM 98.7<br>1115 Texas Ave<br>Alexandria, LA 71301               | 10/31/2014                            | Campaign Radio Spots - Paid through Cenla Broadcasting | \$ 700.00    |
| JENNY LACOUR<br>4217 Kathleen St<br>Alexandria, LA 71302             | 11/04/2014                            | Campaign Office Services                               | \$ 216.24    |
| JENNY LACOUR<br>4217 Kathleen St<br>Alexandria, LA 71302             | 11/10/2014                            | Campaign Office Services                               | \$ 218.70    |
| LAMAR ADVERTISING<br>2175 Industrial Park Rd<br>Alexandria, LA 71301 | 11/14/2014                            | Campaign Advertising - Billboards                      | \$ 4,050.00  |
| MANO'S CREATIVE FOODS<br>2419 3rd St<br>Alexandria, LA 71301         | 10/18/2014                            | Campaign Meet and Greet Food                           | \$ 600.00    |
| MANO'S CREATIVE FOODS<br>2419 3rd St<br>Alexandria, LA 71301         | 10/28/2014                            | Campaign Meet and Greet Food                           | \$ 600.00    |
| MCALLISTER'S DELI<br>3601 Masonic Dr<br>Alexandria, LA 71303         | 10/27/2014                            | Campaign Office Food                                   | \$ 81.75     |
| OFFICE DEPOT<br>1804 MacArthur Dr<br>Alexandria, LA 71301            | 10/21/2014                            | Campaign Office Supplies                               | \$ 22.54     |
| 3. SUBTOTAL (optional)   |                                       |  | \$6,489.23   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| OFFICE DEPOT<br>1804 MacArthur Dr<br>Alexandria, LA 71301              | 11/04/2014                            | Campaign Office Supplies                                  | \$ 10.89     |
| PEABODY MAGNET HIGH SCHOOL<br>2727 Jones St<br>Alexandria, LA 71302    | 10/17/2014                            | Parade Registration Fee                                   | \$ 10.00     |
| PICCADILLY<br>1400 MacArthur Dr<br>Alexandria, LA 71301                | 11/06/2014                            | Campaign Office Food                                      | \$ 102.93    |
| PIZZA HUT<br>4605 Jackson Street Extension #20<br>Alexandria, LA 71303 | 10/21/2014                            | Campaign Office Food                                      | \$ 25.05     |
| PIZZA HUT<br>4605 Jackson Street Extension #20<br>Alexandria, LA 71303 | 10/30/2014                            | Campaign Office Food                                      | \$ 26.78     |
| PLATINUM PRODUCTIONS<br>PO Box 301<br>Alexandria, LA 71309             | 10/27/2014                            | Production of TV Commercials -<br>Production Services Fee | \$ 2,345.00  |
| PLATINUM PRODUCTIONS<br>PO Box 301<br>Alexandria, LA 71309             | 11/12/2014                            | Production of TV Commercials -<br>Production Services Fee | \$ 2,650.00  |
| RAPIDES PORTA-JON<br>PO Box 7296<br>Alexandria, LA 71306               | 11/10/2014                            | Campaign Office Porta-Jon<br>Rental                       | \$ 198.90    |
| 3. SUBTOTAL (optional)   |                                       |   | \$5,369.55   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| KRIS REED<br>5003 Masonic Dr<br>Alexandria, LA 71302                        | 10/20/2014                            | Campaign Radio Spots on KAYT-FM 88.1 | \$ 200.00    |
| ROD NOLES PROPERTY MANAGEMENT<br>4615 Parliament Dr<br>Alexandria, LA 71303 | 11/13/2014                            | Campaign Office Rent                 | \$ 550.00    |
| SAM'S CLUB<br>3805 North Blvd<br>Alexandria, LA 71301                       | 10/20/2014                            | Campaign Office Supplies             | \$ 15.80     |
| SAM'S CLUB<br>3805 North Blvd<br>Alexandria, LA 71301                       | 10/21/2014                            | Campaign Office Supplies             | \$ 32.48     |
| SAM'S CLUB<br>3805 North Blvd<br>Alexandria, LA 71301                       | 10/24/2014                            | Campaign Office Supplies             | \$ 18.86     |
| SAM'S CLUB<br>3805 North Blvd<br>Alexandria, LA 71301                       | 10/30/2014                            | Campaign Office Supplies             | \$ 18.95     |
| SAM'S CLUB<br>3805 North Blvd<br>Alexandria, LA 71301                       | 11/05/2014                            | Campaign Office Supplies             | \$ 79.78     |
| SHELL SERVICE STATION<br>730 MacArthur Dr<br>Alexandria, LA 71301           | 10/24/2014                            | Fuel for Campaign Vehicle            | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$945.87     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| SUBWAY SANDWICHES & SALADS<br>3748 MacArthur Dr<br>Alexandria, LA 71301 | 10/21/2014                            | Campaign Office Food                    | \$ 40.77     |
| SUBWAY SANDWICHES & SALADS<br>3748 MacArthur Dr<br>Alexandria, LA 71301 | 10/29/2014                            | Campaign Office Food                    | \$ 43.60     |
| SUBWAY SANDWICHES & SALADS<br>3748 MacArthur Dr<br>Alexandria, LA 71301 | 11/05/2014                            | Campaign Office Food                    | \$ 55.15     |
| SUBWAY SANDWICHES & SALADS<br>3748 MacArthur Dr<br>Alexandria, LA 71301 | 11/05/2014                            | Campaign Office Food                    | \$ 55.75     |
| SUDDENLINK<br>3250 Donahue Ferry Rd<br>Pineville, LA 71360              | 10/20/2014                            | Campaign TV Spots -<br>Suddenlink Cable | \$ 3,045.00  |
| SUDDENLINK<br>3250 Donahue Ferry Rd<br>Pineville, LA 71360              | 11/10/2014                            | Campaign Office Utilities               | \$ 88.84     |
| MONICA TATUM<br>126 Chelsea Dr<br>Alexandria, LA 71301                  | 10/17/2014                            | Campaign Office Services                | \$ 461.23    |
| MONICA TATUM<br>126 Chelsea Dr<br>Alexandria, LA 71301                  | 10/24/2014                            | Campaign Office Services                | \$ 422.75    |
| 3. SUBTOTAL (optional)  |                                       |   | \$4,213.09   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| MONICA TATUM<br>126 Chelsea Dr<br>Alexandria, LA 71301                | 10/31/2014                            | Campaign Office Services            | \$ 469.78    |
| MONICA TATUM<br>126 Chelsea Dr<br>Alexandria, LA 71301                | 11/03/2014                            | Campaign Office Services            | \$ 305.00    |
| MONICA TATUM<br>126 Chelsea Dr<br>Alexandria, LA 71301                | 11/10/2014                            | Campaign Office Services            | \$ 308.28    |
| MONICA TATUM<br>126 Chelsea Dr<br>Alexandria, LA 71301                | 11/13/2014                            | Campaign Office Services            | \$ 114.00    |
| TRUSIGNS<br>34A MacArthur Dr<br>Alexandria, LA 71303                  | 10/24/2014                            | Campaign T-Shirts                   | \$ 179.85    |
| TURNOUT SOLUTIONS<br>2701 Third St<br>Alexandria, LA 71301            | 10/30/2014                            | Campaign Management Services        | \$ 4,476.00  |
| WELL-DONE JANITORIAL SERVICES<br>PO Box 13082<br>Alexandria, LA 71315 | 11/10/2014                            | Campaign Office Janitorial Services | \$ 1,250.00  |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$7,102.91   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                     | \$ 75,962.06 |

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